

First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Date 06/06/24

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Document No IN261570

SPLV TOPS BELLADONNA 80695
BELLADONNA CENTRE
67 BELLADONNA ROAD
WEST ACRES
NELSPRUIT
92108064

Deliver to
BELLADONNA CENTRE
67 BELLADONNA ROAD
WEST ACRES
NELSPRUIT
LR8

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPBL02	5884	N	4100283755	SM1

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4046	LR8	Tipo Tinto Coco Loco 24x275ml case	2.00	cs	380.99		15.00%	761.98
4060	LR8	Tipo Tinto R&R 24x275ml case	2.00	cs	380.99		15.00%	761.98

TOPS BELLADONNA (DC MANAGED)
STORE CODE: 80695
GOODS RECEIVED
CRY NO: 2354
RECEIVED BY: [Signature]
DATE: 6/6/24
CLAIM NO:
VERIFIED: [Signature]

Received in good order

Signed

Date

Sub Total	1 523.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 523.96
Tax	228.60
Total	1 752.56

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	80695 / 6234	Transaction Date:	06/06/24	Claim No.:	10164
Supplier:	EBOTSE TRADING 46 CC	Credit Note Number:		GRV Number:	7150
Vendor:	604481	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:	SHORT INV261570		
Trade Discount 1:		Reason:			
Trade Discount 2:		Supplier Type:	C.O.D.	Input Claim Value (Ex.):	-761.98
Invoice Discount:				Input Vat Value:	-114.30
				Input Claim Value (Inc.):	-876.28

PRODUCT												
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	
6009802894255	4046	MABCD	TIPO TINTO COCO LOCO NRB	275ML	24	1	2	380.9900	0.00	0.00	761.98	
SD Short Delivery - CL Cancellation												
										Nett Claim Value (Ex.):	761.98	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	761.98	114.30
	761.98	114.30

Date	Time	Supplier Representative	Store Representative	Store Stamp
6/6/24		<i>[Signature]</i>		
		<i>[Signature]</i>		

CLAIM Summary		
Nett Claim Value:	761.98	
VAT Value:	114.30	
Total:	876.28	

TOPS AT BELLADONNA (DC MANAGED)	
STORE CODE: 80695	
CLAIM NO:	10164
AMOUNT:	876.28
REASON:	Short

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81867 2024-06-06 14:02:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Return - Within Expiry Date	Customer Name: Tops Belladonna
Brief Description of Credit:		
Principal Customer Code:	SPBL02	

Doc. Date:	2024-06-06	Doc. Ref:	TIPIN261570	GRV:	7150	Credit Type:	Part Credit	Invoice Amt:	R 1752.55
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
TIP4046	Tipo Tinto Coco Loco 24x275ml case	cs		R2	Return - Within Ex		2		
Total Number of Items to be credited on Document Ref: TIPIN261570 (1 Product Type)									2

Authorized by: _____
[date]